

25X1

Copy 2 of 5.

18 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :  - Travel Claim for Period  
1 - 31 October 1955

25X1

1. It is requested that a check in the amount of \$248.00 be drawn in favor of . This payment represents reimbursement for per diem accrued while claimant was in a TDY status on behalf of Project AQUATONE.

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$248.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FCS-DCI-Prej 39-56	6-1004-30-010	02.1	\$ 248.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

25X1

Distribution:

2 - Addressee

1a

3 - Voucher file

4 - Subject's file

~~5~~ - Chrono

JRS/ht

020180100

SECRET

2310000